

Board of Selectmen  
Minutes July 26, 2016

Convened at 4:00 pm

Present: Ken Christiansen, Chair  
David Menter  
Andrew Artimovich

The Board met and reviewed payroll, accounts payable and signed the register. The Selectmen reviewed and signed the recreation register.

Jonathan Ellis was in to present the weekly Treasurer's report. Please see last page to view report.

Kip Kaiser, Building Inspector, had the following permits to be signed this week:

- Justin Barrett, 39 Homestead Lane, in ground pool: signed by Board
- Dan St. Hilaire, 207 North Road, electrical permit for sub panel and GFI: signed by Board.

The board reviewed the bids submitted for the replacement of the Town Office roof. Kaiser had prepared a comparison of the two submittals and identified the missing information from both bids. Kaiser will follow up and gather the remaining information. Clement said Bryan would recommend Hahnel Bros. as they have a good reputation. Clement said she checked the references for both companies and they were all favorable. The board will discuss this further next week.

Artimovich made a motion, 2<sup>nd</sup> by Menter to approve the Hawkers and Peddlers permit for Joseph Thompson Jr. All were in favor.

Artimovich made a motion, 2<sup>nd</sup> by Menter to adjourn the meeting at 4:35 pm. All were in favor.

Respectfully submitted,

Karen Clement

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WEEKLY TREASURER'S REPORT				
DATE:			<b>7/26/2016</b>	
<b>Citizens General Fund:</b>				
	Previous Balance:		20,186.11	
	Deposits:		46,654.38	
	Payroll:		16,813.86	DD: 12763.33      CKS: 4050.53
	FICA:		4,612.22	
	to Impact Fees			
	A/P: Regular		36,937.26	
	Void check			
	From MMA		15,000.00	
	TO MMA		-	
	Account Balance:		23,477.15	
	Interest Earned YTD:		13.40	
<b>MMA:</b>	Unrestricted Balance:		5,097,055.04	
	Total Invested Funds:		5,097,055.04	
	Interest Earned YTD:		2,621.21	